

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	98,414.82	0.00	0.00	0.00	0.00	98,414.82	0.00	0.00	98,414.82
LAWNDALE - ECONOMIC R.P.	0.00	0.00	344.72	263.20	0.00	607.92	0.00	537.45	1,145.37
AGENCY TOTAL	\$98,414.82	\$0.00	\$344.72	\$263.20	\$0.00	\$99,022.74	\$0.00	\$537.45	\$99,560.19
ALLOCATED / DISTRIBUTED						99,022.74	0.00	537.45	99,560.19
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50106 CO. SCH. SERV. FD. - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	9,621.33	0.00	0.00	0.00	0.00	9,621.33	0.00	0.00	9,621.33
LAWNDALE - ECONOMIC R.P.	0.00	0.00	41.38	31.58	0.00	72.96	0.00	69.82	142.78
AGENCY TOTAL	\$9,621.33	\$0.00	\$41.38	\$31.58	\$0.00	\$9,694.29	\$0.00	\$69.82	\$9,764.11
ALLOCATED / DISTRIBUTED						9,694.29	0.00	69.82	9,764.11
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

50107 DEV. CTR. HDCPD MINOR - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	1,105.14	0.00	0.00	0.00	0.00	1,105.14	0.00	0.00	1,105.14
LAWNDALE - ECONOMIC R.P.	0.00	0.00	4.75	3.62	0.00	8.37	0.00	8.03	16.40
AGENCY TOTAL	\$1,105.14	\$0.00	\$4.75	\$3.62	\$0.00	\$1,113.51	\$0.00	\$8.03	\$1,121.54
ALLOCATED / DISTRIBUTED						1,113.51	0.00	8.03	1,121.54
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00